

Campaign Finance Report

DAVID SCHAPIRA CONSTITUENT SERVICES
Committee #: 200802871

Treasurer: SCHAPIRA, DAVID

3633 S Hazelton Ln, Tempe, AZ 85282

Phone: (480) 588-5439 Email: info@davidforaz.com

2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 29, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$514.59
Total Cash Receipts this Reporting Period: \$277.53
Total Cash Disbursements this Reporting Period: \$792.12
Cash Balance at End of Reporting Period: \$0.00

Report ID: 52463

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$277.53	\$0.00	\$277.53	\$277.53
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$630.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$277.53	\$0.00	\$277.53	\$907.53

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$792.12	\$0.00	\$792.12	\$911.52	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$792.12	\$0.00	\$792.12	\$911.52	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$792.12				

June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule C1 - Personal and family contributions

Date Date			Amount	Cycle To Date
Name:	SCHAPIRA, DAVID	04/28/2010	\$277.53	\$277.53
Address:	3633 S Hazelton Ln, Tempe, AZ 85282		Cash	
Occupation:	STATE REPRESENTATIVE, STAE OF ARIZONA			
Total of Personal and Family Contributions			\$277.53	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$277.53	

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Filed on 06/29/2010

Covers 01/01/2010 to 05/31/2010

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BC GRAPHICS	04/28/2010	\$692.25	\$692.25
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Other			
Memo:	mailable magnets			
Name:	FRY'S FOOD	04/29/2010	\$99.87	\$99.87
Address:	SOUTHERN & RURAL, TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage for magnet mailer			
Total of Operating Expenses			\$792.12	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$792.12	

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